

BPO ID: ABCW1500412 PRINT DATE: 03/09/2016 PAGE: 01

** REPRINT OF UPDATED/REVISED BPO **

PRIME VENDOR COMMITMENT: 00%

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
WILSON, BONNIE
(305) 375-5765

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
161662138	01	FAYCROFT INTERIOR & PURCHASING INC	NET30
541810871	01	SYMBOL MATTRESS OF WINCONSIN INC	NET45

MATTRESSES AND BEDSPRINGS (NOT HOSPITAL TYPE)
TO ESTABLISH A 5 YEAR CONTRACT FOR THE PURCHASE AND DELIVERY OF
MATTRESSES, BOXSPRINGS, BED FRAMES, AND LINENS ON AN AS NEEDED BASIS
FOR THE MIAMI DADE FIRE RESCUE DEPARTMENT.

END OF ITEM LIST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

CO*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$200,000.00

() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

FR*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$10,000.00

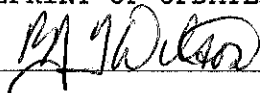
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TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 3/31/15
TO 3/31/20 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

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AUTHORIZED SIGNATURE:



DATE: 3/9/16

***** LAST PAGE *****